

5/22

DART AEROSPACE LTD	Work Order:	22998
Description: Backing plate	Part Number:	D2228
Drawing: D2228 rev.A	Qty:	160 209

Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Open W/O	PA	05.04.13	160
2	METAL	Make as per Dwg D2228 Material: 5052-H32 0.063" thick Batch M16454	ml	05/04/12	20
3	METAL	Deburr	SAP	05/07/12	22
4	QC	Inspect Level 5	ml	05/07/14	18
5	FINISHING	Chemical conversion coat as per QSI 005	SAP	05/07/12	20
6	FINISHING	Powder coat white as per QSI 005 ( ref. 4.3.5.1)	ml	05-07-14	18
7	QC	Inspect Level 3	ml	06/10/01	18
8	STORES	Identify and stock	ml	05/10/15	18
9	EXPEDITING	Close W/O Cost / part 15.40	CL	05/10/25	18


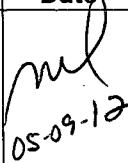


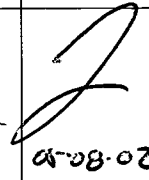
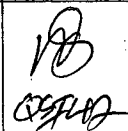
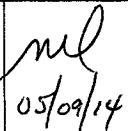
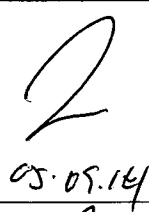

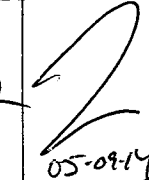
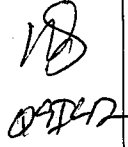
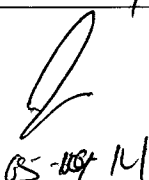

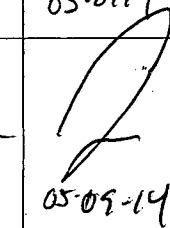
6.15

Rev	Date	Change	Revised By	Approved
A				
B	00.08.22	Re-format	EC	

RELEASED

EC 00.08.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-06-02	2	Hole distance no good on 10 parts <u>10 others parts</u> Holes deburr to deep	 05-06-02	Scrap and replace <u>20 parts</u>	 05-09-12	 05-08-12	 05-08-02	 05-08-02
05/09/14	3	Mist the Hole Scrap 2 piece	 05-09-14	No replaces	 05/09/14	 05-09-14	 05-09-14	 05-09-14
05-09-14	4	Holes are .015" over the dimensions.	 05-09-14	Parts are acceptable.		 05-09-14	 05-09-14	 05-09-14

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA:  Date: 05/10/26

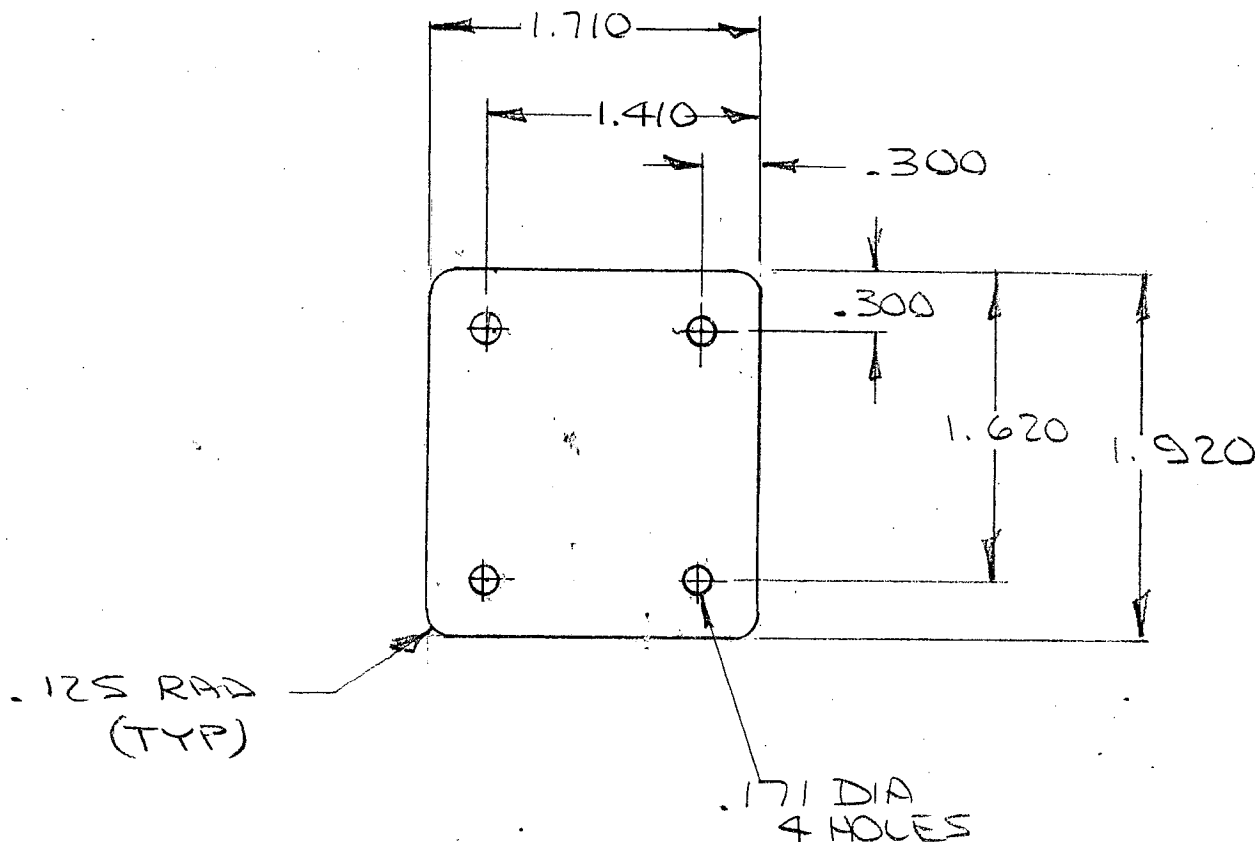
NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_




DRAWN BRADLEY 94.3.23		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
DESIGN BRADLEY 94.3.23	DRAWING NO. D2228	REV. B	
STRESS	TITLE BACKING PLATE		
B	00.09.11	UPDATE FINISH SPEC. #4	

RELEASED  
00.04.12 #1



MATERIAL : 5052-H 32 .063 THICK  
(QQ-A-250/8)

FINISH :  CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (REF 4.3.5.1) PER DART QSI 005 4.3

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FOR EXAMINATION  
FOR NOTICE

ORDER  
NO. 22998

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Apr 12, 2005  
02:25 pm

Work Order No : 0022998  
Project Name : D2228  
Project For : WK522  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2228  
Description : Backing Plate  
Manufactured : Yes  
Amount Req'd : 100  
Amount Done : 0  
Start Date : 04-12-05  
Est Finish Date : 05-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00